#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

## **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: LSS PHILIPPE PINEL HOME (410176)
Address: 1002 CONGRESS AVE, OSHKOSH, WI 54901

**License Status: REGULAR** 

Licensed/Certified/Registered 11/06/1992

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History** 

Survey ID: 0093641 End Date: 11/01/2004 Type: OTHER Purpose: SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10007049 Served 11/22/2004

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

83.12(5)(b)3 INFORMATION ON BEHAVIOR PATTERNS

83.13(2)(a) JOB QUALIFICATIONS

83.32(2)(a) INDIVIDUALIZED SERVICE PLAN-SCOPE

Survey ID: 0093117 End Date: 07/23/2004 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT/SELF REPORT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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### **Enforcement History**

Date: 11/19/2004 SOD #10007049 Appealed: No

**Sanctions** 

COMPLY WITH REQUIREMENT FORFEITURE---83.12(5)(b)3 FORFEITURE---83.13(2)(a) FORFEITURE---83.32(2)(a)

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**Complaint History** 

Date Complaint Received: 07/20/2004 Date Investigation Completed: 07/23/2004

Subject Area(s) Result SOD #

SUPERVISION NOT SUBSTANTIATED